

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Department – Office Maintenance –Airtel Mobile Phones – Payment of **Rs.2281/-** towards bills on Govt. **Mobile phone Nos. 9000203609 to 9000203615** for the period from 11.04.2010 to 10.05.2010 (One month) - Sanction – Orders – Issued

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 129

Dated: 22 - 05-2010
Read the following:

1. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663993, Dt: 12.05.2010
2. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663991, Dt: 12.05.2010
3. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663989, Dt: 12.05.2010
4. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663988, Dt: 12.05.2010
5. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663987, Dt: 12.05.2010
6. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663992, Dt: 12.05.2010
7. From the Airtel Mobile Services, Hyderabad, Bill.No. 236663990, Dt: 12.05.2010

ORDER

Sanction is hereby accorded for payment of an amount of **Rs.2281 /- (Rupees Two Thousand Two Hundred and Eighty One Only)** to **M/s Bharti Airtel Limited** towards the monthly bill on the following Govt. Cell Phones being used by the Section Officers of the department for the period mentioned in the table below. All the bills are within the ceiling limit.

Sl. No	Cell No.	Month	Ceiling Limit Restricted (per one month)	Bill amount Sanctioned in Rs.	User Name	Remarks
1	9000203609	11-04-2010 to 10-05-2010	625.00	246.00	S.O (OP)	
2	9000203610	11-04-2010 to 10-05-2010	625.00	496.00	S.O (RH)	
3	9000203611	11-04-2010 to 10-05-2010	625.00	234.00	S.O (Coord)	
4.	9000203612	11-04-2010 to 10-05-2010	625.00	170.00	S.O (HB-I)	
5.	9000203613	11-04-2010 to 10-05-2010	625.00	625.00	S.O (U&IAY)	Rs.38 (cash) to be paid by the individual
6.	9000203614	11-04-2010 to 10-05-2010	625.00	116.00	S.O (V.C)	
7.	9000203615	11-04-2010 to 10-05-2010	625.00	394.00	S.O (HB.II)	
	TOTAL			2281.00		

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account, "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments".

3.The Housing (Claims) Department are requested to draw and disburse the above amount to "**M/s Bharti Airtel Limited**" in the form of account payee cheque.

4.This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT

The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept
M/s Bharti Airtel Limited
Splendid Towers, Begumpet, Hyderabad- 500 016.

// FOR WARDED : : BY ORDER //

SECTION OFFICER